MEETING SUMMARY

NACEPT Superfund Subcommittee

November 5-7, 2003 Four Points Sheraton Hotel Washington DC.

> Prepared by Meridian Institute November, 2003

NACEPT Superfund Subcommittee

November 5-7, 2003 Four Points Sheraton Hotel, Washington DC.

The Superfund Subcommittee of the National Advisory Council for Environmental Policy and Technology (NACEPT) held its seventh meeting November 5-7, 2003 in Washington D.C. This document summarizes discussion topics and key decisions made during the meeting. The meeting was open to the public and audio recorded. Interested individuals and members of the press were present as observers. The Subcommittee's agenda designated several opportunities for public comment. A written transcript was prepared and is available through the Environmental Protection Agency's (EPA) Docket SFUND-2002-0005. Angelo Carasea, the Designated Federal Officer (DFO), is the primary point of contact for all public and press inquiries.

Objectives

The November 5-7, 2003 meeting in Washington D.C. was intended to accomplish the following objectives:

- Establish a factual basis for gaining a common understanding of the mega site problem.
- Clarify the range of options that the Subcommittee feels should be the focus of the mega sites recommendations to EPA.
- Carefully review the Measuring Program Progress Recommendations, identify
 areas of agreement on the existing recommendations, clarify changes that need to
 be made to reach agreement and identify any critical gaps or new
 recommendations.
- Agree to the next steps for advancing the NPL section of the report.
- The Role of the NPL section of the document was not discussed at the meeting.

Introductions and Welcome

Dr. Raymond Loehr, Chairman of the Subcommittee, opened the meeting and welcomed the Subcommittee members. He introduced John Ehrmann, the lead facilitator for the group, from Meridian Institute. Dr. Loehr summarized the Subcommittee's charge, its activity since the September 2003 meeting and the goals for the seventh meeting. The Introductory Statement was available as a handout and is included in Attachment A.

John Ehrmann, Meridian Institute Facilitator, reviewed the objectives of the morning session and provided context for the rest of the meeting and the draft report.

Megasites Work Session

During the morning megasites work session, Dr. Elizabeth Southerland, EPA, presented updated information about the current state-of-affairs related to mega sites that are presently on the NPL. Her presentation focused in particular on data for sites that are fund–led. The following items were presented and discussed:

- Data regarding mega sites on the NPL (proposed, listed, deleted), including how
 they are defined, how data is entered and stored and difficulties associated with
 data;
- Trends in listings: percent of final listings, additions in recent years, distribution by region, distribution by site types, status within the pipeline; and
- Funding issues associated with mega sites (controls on the Agency's ability to reallocate resources once appropriated by Congress.)

Dr. Southerland concluded the presentation by reviewing EPA's current approach for dealing with these large, complex, and costly sites. Throughout the presentation, the group discussed with EPA what the data does or does not tell us.

The presentation and accompanying handouts are available electronically as separate documents.

Building on the data about megasites presented by EPA, the Subcommittee discussed policy issues and proposed recommendations to address key issues related to mega sites. Some of the main points raised by the subcommittee included the following:

- There is a diversity of site types in the mega site universe.
- No single site type dominates and in general the make up of mega sites is similar to the rest of the NPL.
- The cost drivers depend on the site. There are not specific drivers that should be addressed in isolation.

ATSDR and NIEHS discussion

Dr. Henry Falk of ATSDR and Beth Anderson of NIEHS participated in the meeting to discuss with the Subcommittee the role of their respective agencies within the Superfund umbrella. The agencies had provided answers to specific questions raised by the Subcommittee that were intended to help illuminate the role of these two programs in fulfilling the responsibilities of the Superfund Program. Topics addressed included:

- Clarification of the budgets for these agencies;
- Coordination on how priorities are set;
- Community involvement in the work of the ATSDR;
- Coordination and information sharing between EPA and these two agencies; and
- Clarification of how the research agenda defined.

Discussion of the Subcommittee Draft Report

Discussion of the draft report began on Wednesday afternoon and continued through Friday morning.

The next version of the report will be modified based on comments received from Subcommittee members in the meeting and in writing during and after the meeting. The following section summarizes the direction for the report that was established through the discussion at the meeting.

Megasites

The outline for the new Mega Sites Section will be as follows:

- I. Background and Context
- II. Defining Mega Sites
- III. Policy Options and Difficult Questions
- IV. Recommendations on Special Management Approaches

Meridian/Ross will be revising the Mega Sites section based on the presentations and discussion at the November meeting.

Policy-level Megasite Issues

Several specific policy options were discussed. They will be refined based on feedback from the rest of the group. Scenarios will be included in the next iteration of the report as a means of capturing the range of view and corresponding options reflected on the Subcommittee.

Measuring Program Progress

The group discussed the revised section. The group agreed that Mike Tilchin will work with the Meridian/Ross staff to develop the next draft of national priority goals. The outline discussed for a revised MPP section is as follows:

- I. Introduction
- II. Primary list of national goals
 - Delisting
 - Construction complete
 - 3-4 other goals
- III. Additional measures of success that indicate how the program is working (to be used for the performance profiles)
- IV. Other management factors that have not received enough attention historically and therefore should be discussed (i.e. coordination with Tribal Nations, States and communities).

The next draft of the report will include a discussion of these and and related issues.

Other Issues and Recommendations Addressed at the Meeting

The following issues and recommendations were also addressed at the meeting and will be considered as part of the report revision process.

- The Subcommittee addressed the prioritization of sites on the NPL for funding and the use of the term "risk" in the report.
- Section seven of the report will be revised to address the issues raised by the Subcommittee (ATSDR/NIEHS and Federal Facilities).
- Teenager Sites should be addressed in the report in some way.
- Segmentation of sites before and/or after listing will be addressed. The Subcommittee will review the draft prepared by Tom Newlon.
- The introduction to the report needs to better address the modifications the group made to the Charge
- Need to identify how much money from Superfund's budget goes to other functions (GAO, ATSDR...). Do an assessment of who is charging what to the program.
- Sediment Sites and the need for a national sediment inventory report to Congress. What technology has worked in the past? Understanding source control.

Public Comment

Members of the public were invited to comment on perspectives and concerns regarding Superfund and the work of the Subcommittee. Testimonies are included in the meeting transcript, available at EPA Docket SFUND-2002-0005. The following individuals commented:

- Steve Nadeau, Sediment Management Working Group;
- Kerry Kelly, American Chemistry Council;
- Larry Silverman, Attorney, City of New Bedford;
- Pat Casano, GE; and
- Julie Wolk, U.S. PIRG

Schedule

The following revised schedule was developed to define next steps and key milestones for the Subcommittee

Nov 7 - 24: Redrafting - Meridian/Ross will revise the report text based on input from the Subcommittee.

Nov 14: Deadline for Subcommittee's written comments on the NPL section and the draft site prioritization write-up.

Nov 24: Circulate a fully revised and integrated December draft of the report.

Nov 24 – Dec. 8: Subcommittee review of revised December draft report.

Dec 9 - 11: Subcommittee meeting in D.C.

• Tuesday 9 AM – Thursday 12:30 PM

- Hilton Crystal City
- Focus on remaining areas needing discussion
- Attempt to clarify areas of potential agreement/agree on how to proceed
- Attempt to better articulate differing points of view

Dec 15: Final comments on December draft due from Subcommittee members.

<u>Dec 12 - Jan. 19</u>: Redrafting based on written comments and discussion at the December meeting.

Jan 19: Circulate final Draft Report.

Feb 2: Comments due from members.

Month of Feb: Final polishing (Possible Meeting - Feb 11-12)

March 1: Circulate final report for sign-off.

March 15: Sign off completed.

March 31: Subcommittee work ends.

Spring: Formal submission to NACEPT.

Next Meetings

The next meeting of the Subcommittee will be held at the Crystal City Hilton on December 9-11, 2003. The meeting agenda will focus the Subcommittee deliberations on the sections of the report needing clarification. We anticipate that the agenda will start at 9:00 am on Tuesday December 9th and end at approximately 12:30 pm on Thursday, December 11th.

An additional meeting of the Subcommittee may be needed in February. Subcommittee members have been asked to plan for a meeting February 11-12, 2004 in the event that an additional meeting is necessary.

The meeting adjourned on Friday, November 7, 2003 at approximately 12:10 p.m.

ATTACHMENTS

- A. Meeting Introductory Information
- B. List of Presentations and Handouts
- C. List of Subcommittee Members and Staff in Attendance
- D. List of Observers

Attachment A – Meeting Introductory Information

Introductory Information

NACEPT Superfund Subcommittee November 5-7, 2003 Meeting

The Superfund Subcommittee of the National Advisory Council for Environmental Policy and Technology (NACEPT) was established in June 2002 for the purpose of assisting EPA in identifying the future direction of the Superfund Program in the context of other federal and state waste and site cleanup programs. Specifically, the Subcommittee will review the relevant documentation and, to the extent possible, provide answers to questions that relate to: a) the role of the NPL, b) megasites, and c) measuring program performance. The Subcommittee will operate as, and be subject to, the requirements of a Federal Advisory Committee.

Membership on the committee represents a diversity of interests. Subcommittee members include senior-level decision-makers and experts from: academia, business and industry, community and environmental advocacy groups, state, local and tribal governments, environmental justice, and non-governmental and professional organizations. Dr. Raymond Loehr, Professor of Civil Engineering Emeritus at the University of Texas in Austin, is the chair of the Subcommittee.

The Subcommittee is working to accomplish its Charge through quarterly Subcommittee meetings and interim Work Group meetings over about an 18-month period. It is anticipated that a consensus report will result from the Subcommittee deliberations. However, where consensus cannot be reached, a written discussion of the views of Subcommittee members will be provided. As appropriate, the Subcommittee may also respond to issues in the form of "consultation," i.e., dialogue, rather than a formal written report.

Interactive discussion and questioning for the purpose of probing an issue and clarifying a point will be encouraged. As such, any material developed by a Subcommittee member(s), any presentations by a Subcommittee member(s), or comments made by Subcommittee members at this and future meetings should neither be interpreted to reflect the current Subcommittee position on the subject under discussion, nor their future position as it may evolve over the course of deliberation. Additionally, the comments of an individual Subcommittee member should not be interpreted as positions of the EPA. The Subcommittee will deliberate thoroughly before developing consensus findings, conclusions or recommendations. Any report on the opinion of the group will undergo rigorous review by all Subcommittee members before it is considered final and transmitted to EPA.

Subcommittee Meetings

To-date, the Subcommittee has held six meetings. Four were held in Washington D.C. (June 17-19, 2002; September 23-24, 2002 and January 7-8, 2003 and September 3-5, 2003), one was held in Phoenix, AZ on March 12–14, 2003, and one was held in New Bedford, MA on June 17-19, 2003. A summary of the meetings can be obtained via the EPA website at (http://www.epa.gov/oswer/SFsub.htm). Highlights from the most recent meeting are included below.

September 2003 Meeting

The NACEPT Superfund Subcommittee held its sixth meeting September 5th through 7th, 2003 in Washington D.C. The meeting was open to the public. The main purposes of the meeting included the following:

- Provide an opportunity for the Subcommittee to review and discuss the August 03 draft report.
- Engage the full Subcommittee in discussions regarding recommendations.
- Identify any gaps in the recommendations being considered by the Subcommittee.
- Revise the schedule for the development of the Subcommittee's report.
- Provide an opportunity for public comment.

Summary of Activity Since Last Meeting

Efforts during the period of time between the September and November 2003 meetings concentrated on revising the Draft NPL sections of the report and the Measuring Program Progress section of the report. Subcommittee members participated in work group efforts to address the following:

- The integration of Tribal nation, state and community concerns into the Measuring program progress recommendations.
- Revisions of the NPL background and recommendations.
- Planning for the mega sites informational pre-meeting session scheduled for the morning of November 5, 2003.

Objectives of the November 5-7, 2003 Meeting

The November 5-7, 2003 meeting in Washington D.C. is intended to accomplish the following objectives:

- Establish a factual basis for gaining a common understanding of the mega site problem.
- Clarify the range of options that the Subcommittee feels should be the focus of the mega sites recommendations to EPA.
- Carefully review the Measuring Program Progress Recommendations, identify areas of agreement on the existing recommendations, clarify changes that need to

be made to reach agreement and identify any critical gaps or new recommendations.

- Agree to the next steps for advancing the NPL section of the report.
- Note: we will not be discussing the Role of the NPL section of the document at the meeting.

This is an open session for public record. Interested individuals and members of the press have been invited to attend as observers. The Subcommittee will be entertaining questions from the floor during the designated times on the agenda. Angelo Carasea, the Designated Federal Officer, will be available to assist reporters and other interested individuals who would like additional information. His contact information is available on the Roster at the registration table.

Future Meetings

A meeting of the Subcommittee is planned in the Washington D.C. area on December 9-11, 2003. It is anticipated that the agenda will start around 9:00 am on the first day and end between noon and 1:00 PM on the third day.

Attachment B – Presentations and Handouts

The following presentations and handouts are available electronically as separate documents:

- 1. Subcommittee Charge
- 2. October 03 Report Discussion Draft
- 3. Next Steps Summary
- 4. Elizabeth Southerland's Mega Sites presentation and handouts
- 5. Prioritization At Listed Sites handout
- 6. NIEHS Superfund Questions & Answers handout
- 7. ATSDR Response to NACEPT Superfund Subcommittee handout

Attachment C – List of Subcommittee Members and Staff in Attendance

NACEPT SUPERFUND SUBCOMMITTEE MEETING FOUR POINTS SHERATON, WASHINGTON, D.C. NOVEMBER 5 – 7, 2003

Raymond Loehr - Chairman University of Texas at Austin Civil Engineering Department 19360 Magnolia Grove Square #405 Landsdowne, VA 20176

phone number: 703-858-1175 fax number: 512-471-8449 e-mail: r.loehr@mail.utexas.edu

William Adams Kennecot Utah Copper Corporation 5295 South 300 West, Suite 300

Murray, UT 84107

phone number: 801-743-4628 fax number: 801-743-4670

e-mail: william.adams@riotinto.com

Sue Briggum
Waste Management
601 Pennsylvania Avenue NW
North Building, Suite 300
Washington, DC 20004
phone number: 202-639-1219
fax number: 202-628-0400
e-mail: sbriggum@wm.com

Doris Cellarius Sierra Club 621 Park Avenue Prescott, AZ 86303

phone number: 928-778-6724 fax number: 253-830-7675 e-mail: doris@cellarius.net

Grant Cope
Earthjustice
705 Second Avenue
Suite 203

Seattle, WA 98104

phone number: 206-343-7340 x25 fax number: 206-343-1526 e-mail: gcope@earthjustice.org

James Derouin
Steptoe & Johnson
201 East Washington Street
Suite 1600
Phoenix, AZ 85004-2382
phone number: 602-257-5237
fax number: 602-257-5299
e-mail: jderouin@steptoe.com

Steve Elbert BP America, Inc. Group Environmental Management 801 Warrenville Road, MC 8015 Warrenville, IL 60532 phone number: 630-434-6197 fax number: 630-434-6359

Jane Gardner
General Electric
Corporate Environmental Programs
3135 Easton Turnpike
Fairfield, CT 06431

phone number: 203-373-2932 fax number: 203-373-2683

e-mail: elbertsa@bp.com

e-mail: jane.gardner@corporate.ge.com

Robert Hickmott Smith-Free Group 1401 K Street NW Suite 1200

Washington, DC 20005 phone number: 202-626-6146 e-mail: rhickmott@smithfree.com

Aimee Houghton Center for Public Environmental Oversight 1101 Connecticut Avenue NW Suite 1000 Washington, DC 20036 phone number: 202-452-8039 fax number: 202-452-8095

Ken Jock
St. Regis Mohawk Tribe
Environment Division
412 State Route 37
Akwesasne, NY 13655
phone number: 518-358-5937
fax number: 518-358-3203
e-mail: earth-kjock@northnet.org

e-mail: aimeeh@cpeo.org

Gary King
State of Illinois
Illinois Environmental Protection
Agency
1021 North Grand Avenue East
Springfield, IL 62794
phone number: 217-782-0245
fax number: 217-557-4231
e-mail: gary.king@epa.state.il.us

Ed Lorenz Alma College Departments of History and Political Science 614 West Superior Street Alma, MI 48801-1590 phone number: 989-463-7203 e-mail: lorenz@alma.edu Mildred McClain Harambee House, Inc. 720 Maupaus Avenue Savannah, GA 31401 phone number: 912-233-0907 fax number: 912-233-5105 e-mail: cfej@bellsouth.net

Tom Newlon Stoel Rives 600 University Street Suite 3600 Seattle, WA 98101 phone number: 206-386-7677 fax number: 206-386-7500 e-mail: tanewlon@stoel.com

Lindene Patton
Zurich North America
Zurich U.S. Specialties
1027 Utterback Store Road
Great Falls, VA 22066
phone number: 703-406-2689
e-mail: lindene.patton@zurichna.com

State of Colorado Attorney General's Office 1525 Sherman Street Denver, CO 80215 phone number: 303-866-5068 fax number: 303-866-3558 e-mail: vicky.peters@state.co.us

Victoria Peters

Kate Probst
Resources for the Future
1616 P Street NW
Washington, DC 20036
phone number: 202-328-5061
e-mail: probst@rff.org

Ed Putnam
State of New Jersey
Department of Environmental Protection
P.O. Box 413
401 East State Street, 6th Floor
Trenton, NJ 08625-0028
phone number: 609-984-2990
fax number: 609-777-1914
e-mail: eputnam@dep.state.nj.us

Catherine Sharp
State of Oklahoma
Department of Environmental Quality
707 North Robinson
P.O. Box 1677
Oklahoma City, OK 73101-1677
phone number: 405-702-5151
fax number: 405-702-5101
e-mail: catherine.sharp@deq.state.ok.us

Alexandra Shultz
Mineral Policy Center
Legislative and Regulatory Affairs
1612 K Street NW
Washington, DC 20006
phone number: 202-887-1872 x212
e-mail: lshultz@mineralpolicy.org

Mel Skaggs InDepth Environmental Associates 320 West Highland Southlake, TX 76092 phone number: 817-421-6633 fax number: 817-421-6644 e-mail: mmsnsl@aol.com

Richard Stewart New York University School of Law 40 Washington Square South New York, NY 10012 phone number: 212-998-6170 fax number: 212-995-4590

e-mail: stewartr@juris.law.nyu.edu

Wilma Subra Louisiana Environmental Action Network 3814 Old Jeanrette Road New Iberia, LA 70562 phone number: 337-367-2216 e-mail: subracom@aol.com

Michael Tilchin CH2M Hill 555 11th Street, N.W. Suite 525 Washington, DC 20004 phone number: 202-393-2426 x581 fax number: 202-783-8410 e-mail: mtilchin@ch2m.com

Jason White Cherokee Nation Office of Environmental Services P.O. Box 948 115 West North Street Tahlequah, OK 74464 phone number: 918-458-5498 e-mail: jwhite@cherokee.org

Designated Federal Officer

Angelo Carasea
U.S. Environmental Protection Agency
Office of Emergency and Remedial
Response
1200 Pennsylvania Avenue NW
MC 5204G
Washington, DC 20460
phone number: 703-603-8828
fax number: 703-603-9104
e-mail:
carasea.angelo@epamail.epa.gov

EPA Representatives

Barry Breen

U.S. Environmental Protection Agency Office of Solid Waste and Emergency

Response

1200 Pennsylvania Avenue NW

MC 5101T

Washington, DC 20460

phone number: 202-566-0200 fax number: 202-566-0207 e-mail: breen.barry@epa.gov

Lawrence Starfield

U.S. Environmental Protection Agency

Region 6

Fountain Place, 12th Floor, Suite 1200

1445 Ross Avenue

Dallas, TX 75202-2733

phone number: 214-665-2100 fax number: 214-665-6648

e-mail: starfield.lawrence@epa.gov

Facilitation Staff

Meridian Institute – Dillon, CO

John Ehrmann Meridian Institute P.O. Box 1829 Dillon, CO 80435

phone number: 970-513-8340 x203

fax number: 970-513-8348 e-mail: jehrmann@merid.org

Molly Mayo Meridian Institute P.O. Box 1829 Dillon, CO 80435

phone number: 970-513-8340 x310

fax number: 970-513-8348 e-mail: mmayo@merid.org

Holly Dobson Meridian Institute P.O. Box 1829 Dillon, CO 80435

phone number: 970-513-8340 x204

fax number: 970-513-8348 e-mail: hdobson@merid.org

Ross & Associates Environmental Consulting, Ltd.

Elizabeth McManus Ross & Associates Environmental Consulting, Ltd. Seattle Tower Suite 1207 1218 Third Avenue Seattle, WA 98101 phone number: 206-447-1805 fax number: 206-447-0956

e-mail: elizabeth.mcmanus@ross-

assoc.com

NACEPT Superfund Subcommittee November 5 – 7, 2003

Public Comment:

- Steve Nadeau, Sediment Management Working Group;
- Kerry Kelly, American Chemistry Council;
- Larry Silverman, Attorney, City of New Bedford;
- Pat Casano, GE;
- Julie Wolk, U.S. PIRG

Public Observers:

- Pat Casano, GE
- Teresa Gorman, National Sediment Coalition
- Brenda Anderson, Ashland
- Steve Caldwell, USEPA
- Beth Anderson, NIEHS
- Alice Ludington, USEPA
- Kerry Kelly, American Chemistry Council;
- Jamie Meuwissen, GAO
- William O. Ross, USEPA
- Ashley Jeffress, DynCorp
- Meredith Preston, BNA Inc.
- Scott Alfonse, City of New Bedford
- Bruce Engelbert, EPA
- Larry Silverman, Attorney, City of New Bedford;
- Pat Casano, GE;
- Julie Wolk, U.S. PIRG
- Jean Martin, BP
- Steve Jones, ATSDR
- Kris Swanson, ASTSWMO
- JW Dunlap